

QTXCF 844201
9/30/49

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Aberdeen Tar Report for Month of Sept 1949

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935	3000		60 00
Tar made during month			
Tar on hand first of month			
Total Tar	3000		60 00
Total Tar used, sold and Unaccounted for			
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			
TOTAL TAR USED - <u>Boiler Fuel</u>		3000	
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.
This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel 3000 Gallons \$ _____
Account 705 Generator Fuel _____ Gallons \$ _____
Account 721.12 Power for Pumping _____ Gallons \$ _____
Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved

R. A. Taylor

Manager

WNG 70327

PSE-QT027720

USEPA SF



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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of Sept 1949TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			1175.20
Tar made during month	4211.7		842.34
Tar on hand first of month	—		—
Total Tar	4211.7		2017.54
Total Tar used, sold and Unaccounted for	76500		
Total Tar on hand end of month per inventory	—		—
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		76500	2017.54
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Tar Account R-20 Residual Sales 76500 Gallons \$ _____Drip Oil " " " " 2597

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager

5974.49

WNG 70328

SEP 1940
MONTH OF _____

WNG 70329

Journal Vols

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MONTH OF SEP 1949

Washington Gas and Electric Company

WNG 70330

PSE-QT027723